



Dec. 2017

Month

Industry Name

Industry Permit Number

Big Ox Energy

2016-31-I

| Day of Month | Totalized Flow 39.919 Units (MGD or gpd) Record Daily | Daily Flow 1.288 Units (MGD or gpd) Record Daily | Sampler Temp (°C) Record Daily | Notes/Deficiencies |
|--------------|---|--|-----------------------------------|--------------------|
| 1 | 1.42 | | 4 | |
| 2 | 1.487 | | 4 | |
| 3 | 1.487 | | 4 | |
| 4 | 1.178 | | 4 | |
| 5 | 1.351 | | 4 | |
| 6 | 1.409 | | 4 | |
| 7 | 1.449 | | 4 | |
| 8 | 1.449 | | 4 | |
| 9 | 1.228 | | 4 | |
| 10 | 1.099 | | 3 | |
| 11 | 1.227 | | 4 | |
| 12 | 1.415 | | 4 | |
| 13 | 1.474 | | 4 | |
| 14 | 1.506 | | 4 | |
| 15 | 1.429 | | 4 | |
| 16 | 1.43 | | 4 | |
| 17 | 0.86 | | 3 | |
| 18 | 1.193 | | 4 | |
| 19 | 1.511 | | 4 | |
| 20 | 1.36 | | 4 | |
| 21 | 1.509 | | 3 | |
| 22 | 1.588 | | 4 | |
| 23 | 0.891 | | 4 | |
| 24 | 0.397 | | 4 | |
| 25 | 0.557 | | 3 | |
| 26 | 1.121 | | 4 | |
| 27 | 1.466 | | 4 | |
| 28 | 1.402 | | 4 | |
| 29 | 1.324 | | 3 | |
| 30 | 1.351 | | 4 | |
| 31 | 1.351 | | 4 | |
| AVERAGE | 1.288 | NA | | |
| MAX | 1.588 | 0 | | |

Sampler Temperature must be maintained between 2 and 6 degrees Celcius at all times. Any excursions require notification to the City within 24 hours of becoming aware and alternative measures to maintain temperature must be made (e.g., supplement with ice).

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed by an Authorized Representative¹:

¹ Refer to 40 CFR 403.12(l) for the signatory requirements

Dennis McColm

1/6/18